

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KEVIN S WADE
CYNTHIA S WADE
Debtor(s)

Case No. 07-14946

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/17/2007.
- 2) The plan was confirmed on 10/24/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/20/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/21/2012.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$36,700.00.
- 10) Amount of unsecured claims discharged without payment: \$57,300.43.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$22,800.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$22,800.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,874.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,095.86
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,969.86**

Attorney fees paid and disclosed by debtor: \$626.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARCHER CHIROPRACTIC CLINIC	Unsecured	349.25	349.25	349.25	86.88	0.00
ATHLETIC & THERAPEUTIC INS	Unsecured	886.42	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	4,363.25	3,120.47	3,120.47	776.28	0.00
CITIFINANCIAL	Unsecured	16,756.08	12,869.50	12,869.50	3,201.55	0.00
CITIZENS BANK	Secured	NA	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	1,320.14	1,344.88	1,344.88	334.57	0.00
EAST BAY FUNDING	Unsecured	239.70	303.31	303.31	75.45	0.00
ECAST SETTLEMENT CORP	Unsecured	1,534.37	2,416.83	2,416.83	601.23	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	755.97	833.60	833.60	207.37	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	26,525.31	27,669.29	27,669.29	6,883.29	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	531.11	789.05	789.05	196.29	0.00
FEDERATED RETAIL HOLDING	Unsecured	2,337.51	NA	NA	0.00	0.00
FEDERATED RETAIL HOLDING	Unsecured	365.94	NA	NA	0.00	0.00
HIGH TECH MEDICAL PARK	Unsecured	1,237.00	1,237.00	1,237.00	307.73	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	NA	NA	NA	0.00	0.00
JP MORGAN CHASE BANK NA	Secured	2,401.95	2,401.95	2,401.95	2,401.95	0.00
JP MORGAN CHASE BANK NA	Secured	NA	NA	NA	0.00	0.00
MORRIS HOSPITAL	Unsecured	843.23	813.23	813.23	202.31	0.00
PATHOLOGY & LAB CONSULTANTS	Unsecured	77.51	NA	NA	0.00	0.00
PHILLIPS 66/NATIONWIDE	Unsecured	457.46	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	4,057.75	4,456.71	4,456.71	1,108.70	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	6,793.90	8,093.90	8,093.90	2,013.52	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	933.20	NA	NA	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	2,256.10	NA	NA	0.00	0.00
SALLIE MAE SERVICING CORP	Unsecured	NA	NA	NA	0.00	0.00
SHELL	Unsecured	1,229.29	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	455.15	NA	NA	0.00	0.00
SPECIALIZED LOAN SERVICING	Secured	433.02	433.02	433.02	433.02	0.00
SPECIALIZED LOAN SERVICING	Secured	NA	NA	NA	0.00	0.00
TD AUTO FINANCE LLC	Secured	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$2,834.97	\$2,834.97	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$2,834.97	\$2,834.97	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$64,297.02	\$15,995.17	\$0.00

Disbursements:	
Expenses of Administration	<u>\$3,969.86</u>
Disbursements to Creditors	<u>\$18,830.14</u>
TOTAL DISBURSEMENTS :	<u>\$22,800.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/31/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.